

IN RE:
EMELITA DITAN DAVIS

CASE NO. 04 B 22591

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9990

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/15/2004 and was confirmed 08/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/20/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CITIFINANCIAL MORTGAGE C | CURRENT MORTG | 11760.00 | .00 | 11760.00 |
| CITIFINANCIAL MORTGAGE C | MORTGAGE ARRE | 1500.00 | .00 | 1500.00 |
| CITIMORTGAGE INC | CURRENT MORTG | 37596.01 | .00 | 37596.01 |
| CITIMORTGAGE INC | MORTGAGE ARRE | 3917.60 | .00 | 3917.60 |
| TOYOTA MOTOR CREDIT | SECURED | 23750.00 | 2026.86 | 23750.00 |
| TOYOTA MOTOR CREDIT | UNSECURED | 548.33 | .00 | 548.33 |
| ADVOCATE HEALTH CARE FED | UNSECURED | NOT FILED | .00 | .00 |
| CARSON PIRIE SCOTT | UNSECURED | 1651.75 | .00 | 1651.75 |
| CERTEGY | NOTICE ONLY | NOT FILED | .00 | .00 |
| CITIBANK NA | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 350.00 | .00 | 350.00 |
| CITY OF CHICAGO REVENUE | UNSECURED | NOT FILED | .00 | .00 |
| DISCOVER CARD | UNSECURED | NOT FILED | .00 | .00 |
| PDI MANAGEMENT SVC | NOTICE ONLY | NOT FILED | .00 | .00 |
| WORLD FINANCIAL NETWORK | UNSECURED | 408.25 | .00 | 408.25 |
| FORD MOTOR CREDIT | UNSECURED | 8120.50 | .00 | 8120.50 |
| SHERMAN & SHERMAN | NOTICE ONLY | NOT FILED | .00 | .00 |
| GREGORIO AGLIPAY MD | UNSECURED | NOT FILED | .00 | .00 |
| HEALTHCARE ASSOCIATES C | UNSECURED | 2568.81 | .00 | 2568.81 |
| B-FIRST LLC | UNSECURED | 974.56 | .00 | 974.56 |
| CLIENT SERVICES | NOTICE ONLY | NOT FILED | .00 | .00 |
| HOME DEPOT | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAPITOL MANAGEMENT SERVI | NOTICE ONLY | NOT FILED | .00 | .00 |
| HOUSEHOLD FINANCIAL SERV | UNSECURED | NOT FILED | .00 | .00 |
| WEXLER & WEXLER | NOTICE ONLY | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 7498.11 | .00 | 7498.11 |
| B-LINE LLC | NOTICE ONLY | NOT FILED | .00 | .00 |
| MCI RESIDENTIAL SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| MONTGOMERY WARD | UNSECURED | NOT FILED | .00 | .00 |
| NATIONAL ENTERPRISE SYST | NOTICE ONLY | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | .00 | .00 | .00 |
| RETAILERS NATIONAL BANK | UNSECURED | 762.25 | .00 | 762.25 |

| | | | | |
|---------------------------|-------------|-----------|-----|----------|
| MEYER & NJUS | NOTICE ONLY | NOT FILED | .00 | .00 |
| SEARS PAYMENT CENTER | UNSECURED | NOT FILED | .00 | .00 |
| RESURGENT CAPITAL SERVIC | NOTICE ONLY | NOT FILED | .00 | .00 |
| SOUTHEAST ANESTHESIA CONS | UNSECURED | NOT FILED | .00 | .00 |
| WAL MART STORES INC | UNSECURED | NOT FILED | .00 | .00 |
| WEXLER & WEXLER | NOTICE ONLY | NOT FILED | .00 | .00 |
| B-FIRST LLC | UNSECURED | 1218.61 | .00 | 1218.61 |
| WAL MART STORES INC | UNSECURED | NOT FILED | .00 | .00 |
| PETER FRANCIS GERACI | DEBTOR ATTY | 2,700.00 | | 2,700.00 |
| TOM VAUGHN | TRUSTEE | | | 6,043.25 |
| DEBTOR REFUND | REFUND | | | 1,560.99 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|------------|---------------|
| TRUSTEE | 114,955.88 | |
| PRIORITY | | .00 |
| SECURED | | 78,523.61 |
| INTEREST | | 2,026.86 |
| UNSECURED | | 24,101.17 |
| ADMINISTRATIVE | | 2,700.00 |
| TRUSTEE COMPENSATION | | 6,043.25 |
| DEBTOR REFUND | | 1,560.99 |
| TOTALS | 114,955.88 | 114,955.88 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE